



zanzi

Order acknowledgment : GE 313775 26/03/08 Rev.: 2 of: 27/05/08
 Your P.O. : 104955 24/10/07
 Your P.O. Rev. : OF 21/05/2008
 Customer code : 067

Page :

1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 300,00	53,82000		16.146,00	26/11/08	8:
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 300,00	53,82000		16.146,00	31/12/08	8:
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 300,00	53,82000		16.146,00	30/01/09	8:
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	30/01/09	8:
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 300,00	53,82000		16.146,00	27/02/09	8:
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	27/02/09	8:
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,82000		32.292,00	31/03/09	8
	EXHAUST VALVES						
	COMM. 21719						



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Order acknowledgment : GE 313775 26/03/08 Rev.: 2 of: 27/05/08
Your P.O. : 104955 24/10/07
Your P.O. Rev. : OF 21/05/2008

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Total amount of supply

USD 262.664,00

Zanzi s.p.A. Corso Vercelli, 159 – 10015 Ivrea (To) Italy Tel:+39 0125 251540 Fax:+39 0125 615581 – C.F. e P.I. 06801870012
COD. EXPORT: TO 059344 CAPITALE SOCIALE: 150.000 € I.V. REG.IMP. TO N. 6723 C.C.I.A.A.: 0813719 TO – COD.CEE IT 06801870012
Soggetta ad attività di direzione e controllo di Zanzi Holding S.p.A.

Case 08-36705-bjh11 Doc# 10-12 Filed 02/18/09 Entered 02/18/09 16:54:13 Case 08-36705-bjh11 Doc# 10-12 Filed 02/18/09 Entered 02/18/09 16:54:13 Page 3 of 19

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Exhibit Purchase Orders

Supplier

104313

Order date

10/24/07

Print date

5/21/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCHELLI, 159
10015 IVREA
ITALY

Buyer

Jeff Lochridge

To:

ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization

Jeffy Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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2008 PURCHASE ORDER

SL19001A	VALVE	300	EA	11/26/08	53.820	Y
Rev 0						
					Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE	300	EA	12/31/08	53.820	Y
Rev 0						
					Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE	300	EA	01/30/09	53.820	Y
Rev 0						
					Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature: *Gianfranco Gaz (O)*

Date: *5/27/08*

Case 08-36705-bjh11 Doc 10-12 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
 Superior Air Parts Exhibit Purchase Orders Page 4 of 19
 621 South Royal Lane Supplier Order date
 Suite 100 104313 10/24/07
 Coppell TX 75019-3805 Print date
 5/21/08

Product	Quantity		Del. date	Price	Discount	Prev.
SL19001A		VALVE				
Rev Q	400	EA	01/30/09	53.480		Y
						Line value: 21392.00
SL19001A VALVE						
BULK PACKAGING						
SL19001A		VALVE				
Rev Q	300	EA	02/27/09	53.820		Y
						Line value: 16146.00
SL19001A VALVE						
SINGLE PACKAGED						
SL19001A		VALVE				
Rev Q	400	EA	02/27/09	53.480		Y
						Line value: 21392.00
SL19001A VALVE						
BULK PACKAGING						
SL19001A		VALVE				
Rev Q	600	EA	03/31/09	53.820		Y
						Line value: 32292.00
SL19001A VALVE						
SINGLE PACKAGED						
SL19001A		VALVE				
Rev Q	2300	EA	03/31/09	53.480		Y
						Line value: 123004.00
SL19001A VALVE						

BULK PACKAGING

PRINT DATE 11/26/07: REVISED PO TO CHANGE CURRENCY FROM
 DOLLARS TO EUROS

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'R' TO 'Q';

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Superior Air Parts
 Signature Date

5/27/08
 Date

Superior Air Parts Exhibit Purchase Orders Page 5 of 19

621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
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REVISION 'R' PENDING FAA APPROVAL

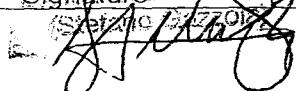
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

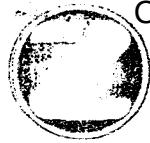
PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 262664.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	
ZANETI S.p.A.	5/21/08
Signature Store Delegato	Date
Stefano Zanetti	





zanzi

Purchase Orders Page 6 of 19

Order acknowledgment : GE 313775 26/03/08 Rev.: 1 of: 26/03/08
 Your P.O. : 104955 24/10/07
 Your P.O. Rev. : OF 19/03/2008
 Customer code : 067

Page

1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/06/08	E
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/07/08	E
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	29/08/08	E
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,48000		32.088,00	29/08/08	E
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/09/08	E
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 500,00	53,48000		26.740,00	30/09/08	E
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/10/08	E
	EXHAUST VALVES						
	COMM. 21719						

Your P.O. : 104955 24/10/08

Your P.O. Rev. : OF 19/03/2008

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	SINGLE						
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/01/09	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	30/01/09	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	27/02/09	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	27/02/09	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						

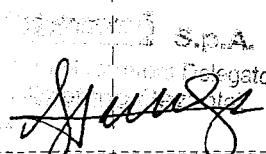
Your P.O. Rev. : OF 19/03/2008

Note : UNIT MATERIAL SURCHARGE \$10.56
| (KINDLY REFER TO MR.A.MAGLIONE
| E-MAIL DATED 6/08/2007)

| UNIT PRICES AND EXTRA PRICING
| FOR MATERIAL SURCHARGE IN
| U.S. DOLLARS AT THE EXCHANGE
| RATE OF 1E=1\$ TO BE FURTHER
| CONVERTED AT THE EXCHANGE
| RATE OF THE PREVIOUS DAY OF
| INVOICING DATE.
| (KINDLY REFER TO THE FOLLOWING
| LINK:
| [www.ecb.int/stats/exchange/
| eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

| REVISION N. 1 TO CHANGE QUANTI
| TIES AND DELIVERIES ALL ITEMS

Industria S.p.A.
Via Giuseppe De Mattei, 10
20090 Segrate (Milano)



Total amount of supply

USD

262.664,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER

Order number

104955

Supplier
104817

Order date
10-24-07

Print date
10-24-08

Item Number	Quantity	Description	Unit Price	Discount	Line Total
104817-0001	1000	VALVE	\$11.48	0%	\$11480.00

SL15001A VALVE

SL15001A VALVE

Item Number	Quantity	Description	Unit Price	Discount	Line Total
104817-0002	1000	VALVE	\$11.48	0%	\$11480.00

SL15001A VALVE

SL15001A VALVE

Item Number	Quantity	Description	Unit Price	Discount	Line Total
104817-0003	1000	VALVE	\$11.48	0%	\$11480.00

SL15001A VALVE

SL15001A VALVE

Item Number	Quantity	Description	Unit Price	Discount	Line Total
104817-0004	1000	VALVE	\$11.48	0%	\$11480.00

SL15001A VALVE

SL15001A VALVE

Item Number	Quantity	Description	Unit Price	Discount	Line Total
104817-0005	1000	VALVE	\$11.48	0%	\$11480.00

SL15001A VALVE

SL15001A VALVE

* All vendors must comply with QAM003 Superior's Quality Requirements Manual *

Acknowledgement:

Signature

3/26/2008

Date

PURCHASE ORDER

Order Number: 104513

104513

Supplier:

Order Date:

Print Date:

104513

10/24/07

3-19-08

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					10764.00

STKDR. PACKAGED

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					21382.00

BULL. PACKAGING

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					20764.00

STKDR. PACKAGED

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					21382.00

BULL. PACKAGING

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					10764.00

STKDR. PACKAGED

Line Item	Description	Quantity	Unit Price	Ext. Price	Line Value
					21382.00

Signature:

Acknowledgement:

Signature _____ Date _____

3/26/2008
Date

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Case 08-36705-bjh11 Doc 110-12 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Superior Air Parts Order number 104955
621 South Royal Lane Exhibit Purchase Orders Page 12 of 19
Suite 100 Supplier Order date Printed date
Coppell TX 75019-3805 104955 10/24/07 10/24/07

Item ID	Description	Quantity	Unit Price	Price	Discount	Price
BULK PACKAGING						

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	LINE VALUE
104955	WING, FAIRING, CENTER, FWD	1.00	100.00	100.00

Line value: 100.00

SINGLE VALVE						
SINGLE PACKAGED						

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	LINE VALUE
104955	SINGLE VALVE	1.00	213.92	213.92

Line value: 213.92

BULK PACKAGING
PRINT DATE 11/18/07: ADVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'R' TO 'O';
REVISION 'M' PENDING FAA APPROVAL
PRINT DATE 03/18/08: REVISED PO TO MATCH SAE FORECAST

Order total: 262664.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	
I acknowledge that I have read and understood the terms and conditions of the Purchase Order and the Quality Requirements Manual.	
Signature	Date



zanzi

Order acknowledgment : GE 313685 27/12/07 Rev.: Of: Page : 1
 Your P.O. : 104955 24/10/07
 Your P.O. Rev. :
 Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/04/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/05/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/06/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/07/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,48000		32.088,00	31/07/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	29/08/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,48000		32.088,00	29/08/08	81
	EXHAUST VALVES						
	COMM. 21719						

Your P.O. : 104955 24/10/07

Your P.O. Rev. :

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/09/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,48000		32.088,00	30/09/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 500,00	53,48000		26.740,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
Note	UNIT MATERIAL SUECHARGE \$10.56						
	(KINDLY REFER TO MR.A.MAGLIONE						
	E-MAIL DATED 6/08/2007)						
	.						
	UNIT PRICES AND EXTRA PRICING						

Your B.C.

: 304955 24/15 X01

• 1000 • 1001 • 1002

Your P.O. Rev.

2022-2023 学年小学六年级数学上册期中考试卷

| FOR MATERIAL SURCHARGE IN
| U.S. DOLLARS AT THE EXCHANGE
| RATE OF 1E=1\$ TO BE FURTHER
| CONVERTED AT THE EXCHANGE
| RATE OF THE PREVIOUS DAY OF
| INVOICING DATE.
| (KINDLY REFER TO THE FOLLOWING
| LINK:
| [www.ecb.int/stats/exchange/
| eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

Total amount of supply

USD

262.664,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Exhibit Purchase Orders Page 16 of 19

Supplier	Order date	Print date
104313	10/26/07	12/12/07

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 189
10018 IVREA
ITALY

Buyer

JEFF LOCHRIDGE PURCHASING

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prcv.
SLIPSCIA	VALVE				
Rev Q	200	EA	04/30/08	\$3,620	Y
				Line value:	10764.00 EUR
SLIPSCIA	VALVE				
SINGLE PACKAGED					
SLIPSCIA	VALVE				
Rev Q	200	EA	05/30/08	\$3,620	Y
				Line value:	10764.00 EUR
SLIPSCIA	VALVE				
SINGLE PACKAGED					
SLIPSCIA	VALVE				
Rev Q	200	EA	06/30/08	\$3,620	Y
				Line value:	10764.00 EUR
SLIPSCIA	VALVE				
SINGLE PACKAGED					
SLIPSCIA	VALVE				
Rev Q	200	EA	07/31/08	\$3,620	Y
				Line value:	10764.00 EUR

(see notes in the last page)

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
ZANZI S.p.A.	Date
Signature	12/27/2007

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. C	600	EA	07/31/08	53.480	Y

Line value: 32088.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A	VALVE				
Rev. C	200	EA	08/29/08	53.820	Y

Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. C	600	EA	08/29/08	53.480	Y

Line value: 32088.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A	VALVE				
Rev. C	600	EA	09/30/08	53.820	Y

Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. C	600	EA	09/30/08	53.480	Y

Line value: 32088.00 EUR

SL19001A VALVE

(see notes in the last page)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	<i>John S. S.P.A.</i>	Date: <i>12/27/2007</i>
Signature:	<i>[Signature]</i>	

[Signature]

Superior Air Parts Exhibit Purchase Orders Page 18 of 19

621 South Royal Lane

Suite 100

Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prcv.
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BULK PACKAGING

SL19001A	VALVE				
Rev. Q	100	EA	10/31/08	53.820	

Line value: 10764.00

EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. Q	500	EA	10/31/08	53.480	

Line value: 26740.00

EUR

SL19001A VALVE

BULK PACKAGING

SL19001A	VALVE				
Rev. Q	200	EA	11/26/08	53.820	

Line value: 10764.00

EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. Q	400	EA	11/26/08	53.480	

Line value: 21392.00

EUR

SL19001A VALVE

BULK PACKAGING

SL19001A	VALVE				
Rev. Q	100	EA	12/31/08	53.820	

Line value: 10764.00

EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A	VALVE				
Rev. Q	100	EA	12/31/08	53.480	

(see notes in the last page)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

S.p.A.

Signature _____ Date _____

12/27/2007

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Exhibit Purchase Orders Page 19 of 19

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Cart date	Price	Discount	Prev.

Line value: 21332.00 EUR

5719001A VALVE

BULK PACKAGING

PRINT DATE 11/26/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'R' TO 'Q'; REVISION 'P' PENDING FAA APPROVAL.

Order total: 262664.00 EUR

Unit material surcharge \$ 10.56 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/07)

Unit price and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stat/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

12/27/2007

Date